

INVOICE NO.: 5176jg

Wisconsin Interscholastic Athletic Association P.O. Box 267 Stevens Point, WI 54481-0267 Telephone (715) 344-8580 -- FAX (715) 344-4241

November 25, 2008

ROB HERNANDEZ WIS STATE JOURNAL 1901 FISH HATCHERY RD MADISON WI 53711 We will not pay the \$200 blogging fre Please will the check for \$292.00

		Cost	
		Each	<u>Total</u>
X X	2008 State Football Phone Line Fee 2008 State Football Wireless Fee 2008 State Football Live Play-by-Play Blogging Fee 2008 State Football Parking Fee 2008 State Girls Volleyball Broadcast Fee 2008 State Girls Volleyball Wireless Fee 2008 State Girls Volleyball Phone Line Fee 2008 State Boys Volleyball Phone Line Fee		90.00 200.00 92.00 30.00
X	2008 State Boys Volleyball Wireless Fee 2008 State Boys Volleyball Broadcast Fee 2008 State Boys Soccer Wireless Access Fee 2008 State Boys Soccer Broadcast Fee 2008 State Boys Soccer Broadcast Fee 2008 State Girls Swimming Wireless Access		30.00

Total Amount Due \$442.00

136.26/18.0.629020.000: #92.00 parking { \$242.00

136.26/18.0.629020.000: #150.00 Wireless { £242.00

Return copy with your payment in enclosed envelope.

Please make your check payable to the Wisconsin Interscholastic Athletic Association.

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE

